

3221 S. Evans St. Greenville, NC 27834 252-355-8500 WNCT.com

And:

Delaware, OH 43015 7669 Stagers Loop

Strategic Media Placement

Greenville, NC 27834 (252) 355-8542 WNCT

3221 South Evans Street

CONTRACT

10/17/16 - 10/23/16 MCCROY 2016 GOV Product Contract Dates 4507 Estimate # Contract / Revision 874530 _ თ Original Date / Revision 25183157 Alt Order#

POL/Pat McCrory for Governor IN9370/IN11002/IN141 Adults 35+ WNCT EOM/EOC Agency Ref Agy Code Special Handling Billing Cycle Demographic Property Katz Washington Broadcast Billing Calendar Advertiser Code Account Executive 06/07/16 Advertiser Ref / 10/14/16 Katz/Washingto Cash Cash/Trade Product 1/2 Sales Office

6 WNCT 10/17/16 10/21/16 Local News @ 6p 6p Start Date End Date Weekdays Spots/Week	5 WNCT 10/17/16 10/21/16 Local News @ 530p 53 Start Date	4 WNCT 10/17/16 10/21/16 Local News @ 12p 12 Start Date	3 WNCT 10/23/16 10/23/16 Face the Nation 10 Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16	D 2 WNCT 10/23/16 10/23/16 CBS Sunday Morning 9a	E 1 WNCT 10/23/16 10/23/16 Local News Su 7-8a 7-8 Start Date End Date Weekdays Spots/Week 70/17/16 10/23/16S 2	*Line Ch Start Date End Date Description Ti
6p-630p <u>Rate</u>	530p-6p <u>Rate</u> \$70.00	12p-1230p <u>Rate</u> \$75.00	1030A-1130A <u>Rate</u> \$50.00	9a-1030a	7-8a <u>Rate</u> \$15.00	Start/End Time
:30	:30	:30	:30	:30	:30	Spots/ Days Length Week
MN	NM	NM	NM	MIN	MN	Rate Rtn TypeSpots
O	CI	CI		0	2	pots
\$700.00	\$350.00	\$375.00	\$50.00	\$0.00	\$30.00	Amount

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

WNCT O CAROLINA CARON NORTH

3221 S. Evans St. (252) 355-8542 Greenville. NC 27834 252-355-8500 WNCTcom Greenville, NC 27834 WNCT 3221 South Evans Street

	Contract / Revision	Alt Order #
	874530 / 6	25183157
Contract Dates	Product	Estimate #
10/17/16 - 10/23/16	MCCROY 2016 GOV	4507
Advertiser	Orig	Original Date / Revision
POL/Pat McCrory for Gov		06/07/16 / 10/14/16

\$195.00	ω	₹ Z		:30		4p-5p Rate	Spots/Week	16 Dr Phil Weekdays	/16 10/21/16 End Date	E 16 WNCT 10/17/16 Start Date E
\$600.00	4	Z S		:30		1230p-130p <u>Rate</u> \$150.00	Spots/Week 4	Weekdays	7/16 10/21/16 End Date 1 10/23/16	15 WNCT 10/17/16 Start Date E Week: 10/17/16 11
\$0.00	0	N M		:30		7p-8p		16 60 Minutes	/16 10/23/16	D 14 WNCT 10/23/16
\$300.00	N	Z S		:30		10p-11p <u>Rate</u> \$150.00	Spots/Week 2	16 48 Hours Weekdays	10/22/16 End Date 10/23/16	E 13 WNCT 10/22/16 Start Date E Week: 10/17/16 1
\$500.00	ے	Z N		:30		10p-11p <u>Rate</u> \$500.00	ls Spots/Week 1	16 Blue Bloods Weekdays	/16 10/21/16 End Date 10/23/16	12 WNCT 10/21/16 Start Date E Week: 10/17/16 10
\$500.00	-	Z Z		:30		9p-10p <u>Rate</u> \$500.00	Spots/Week 1	16 Bull Weekdays -T	10/18/1 nd Date 0/23/16	11 WNCT 10/18/16 Start Date E Week: 10/17/16 1
\$500.00	_	N M		:30		430p-730p <u>Rate</u> \$500.00	Same <u>Spots/Week</u> 1	(6 NFL Late Game Weekdays St	/16 10/23/16 End Date 1 10/23/16	10 WNCT 10/23/16 Start Date E Week: 10/17/16 1
\$400.00	_	Z Z		:30		1p-430p <u>Rate</u> \$400.00	Game Spots/Week 1	(6 NFL Early Game Weekdays Spo	/16 10/23/16 End Date 10/23/16	9 WNCT 10/23/16 Start Date E Week: 10/17/16 1
		NN	\$225.00		MTuwF	730p-8p	ud	l	2 WNCT 10/17/16-10/23/16 Credited revision	2 WNCT 10 Credited revision
\$900.00	4	Type N	Rate	:30 Length	Weekdavs	730p-8p <u>Rate</u> \$225.00 Start/End Time	id <u>Spots/Week</u> 5	16 Family Feud Weekdays MTW-F Description	17/16 10/21/16 te <u>End Date</u> 5 10/23/16 Date Range	E 8 WNCT 10/17/16 Start Date E Week: 10/17/16 11 Snot Ch Date I
\$500.00	4	N M		:30		7p-730p <u>Rate</u> \$125.00	ent Tonight Spots/Week 4	16 Entertainment Tonight Weekdays Spots/M MTW-F 4	/16 10/21/16 End Date 1 10/23/16 I	7 WNCT 10/17/16 Start Date E Week: 10/17/16 1
						R <u>ate</u> \$140.00	Spots/Week 5	Weekdays MTwTF	<u>End Date</u> 10/23/16	Start Date Week: 10/17/16
Amount	Spots	Rtn TypeSpots	Rate Rtn	Spots/ Length Week	Days Lei	Start/End Time	חמ	Ch Start Date End Date Description	Date End Da	*Line Ch Start

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that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity. LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies

3221 S. Evans St. Greenville, NC 27834 252-355-8500 WNCT O HASON NGSENYS

WNC Iscom Greenville, NC 27834 WNCT (252) 355-8542 3221 South Evans Street

Original Date / Revision 06/07/16 / 10/14/16		Advertiser POL/Pat McCrory for Gov
Estimate # 4507	Product MCCROY 2016 GOV	Contract Dates 10/17/16 - 10/23/16
Alt Order # 25183157	Contract / Revision 874530 / 6	

				9.50	\$5,669.50	(\$1,000.50)	\$6,670.00	44	6	09/26/16 -10/23/16	09/2
				ount	Net Amount	Agency Comm.	Gross Amount A		# of Spots	Time Period	Time
\$6,670.00	44			0.00	Totals						ı
\$20.00	2	MN		:30		1235a-135a <u>Rate</u> \$10.00	Show Spots/Week 2	Late Late Show Weekdays S -TWTF	16 10/21/16 End Date 10/23/16	N 20 WNCT 10/18/16 10/21/16 Start Date End Date Week: 10/17/16 10/23/16	N 20
\$150.00	_	M		:30		1230p-130p <u>Rate</u> \$150.00	Spots/Week	Y&R Weekdays -TWTF	16 10/21/16 End Date 1 10/23/16	N 19 WNCT 10/18/16 10/21/16 Start Date End Date 1 Week: 10/17/16 10/23/16	V 10
\$475.00	_	N M		:30		825p-1115p <u>Rate</u> \$475.00	Night Football Spots/Week 1	Thursday I Weekdays	16 10/23/16 End Date 10/23/16	18 WNCT 10/17/16 10/23/16 Thursday Night Football Start Date	18 We
\$125.00	-	Z		:30		130p-2p <u>Rate</u> \$125.00	autiful <u>Spots/Week</u> 1	Bold & Beautiful <u>Weekdays</u> <u>Sr</u> M	10/17/16 nd Date 0/23/16	17 WNCT 10/17/16 Start Date E Week: 10/17/16 10	1.7 We
		NM NM	<u>Kate</u> \$65.00	:30	<u>vveekdays</u> MTuWThF	Start/⊏nd Time 4p-5p	(5	<u>Description</u> 5 <i>Dr Phil</i>	2 WNCT 10/17/16-10/23/16 Dr Phil Credited revision	Spot Ch Dat 2 WNCT 10/ Credited revision	lee
		1) -			Rate \$65.00	Spots/Week 4	Weekdays	ଆଜ	Date 7/16	We
Amount	Spots	Rtn TypeSpots	Rate Rtn	Spots/ Length Week	Days	Start/End Time	on	e Descriptio	Ch Start Date End Date Description	e Ch Start E	*Line

Totals

4 4

\$6,670.00 \$6,670.00

(\$1,000.50)

\$5,669.50

Signature:

Date:

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KATZ TELEVISION

125 West 55th St New York, NY 10019

Contract # 25183157 Agency: STRATEGIC MEDIA PLACEMENT CPE: //4507 Changes as of: 10/14/2016 at 1:30 PM

Advertiser: McCrory NC Gov

7669 STAGERS LOOP Product: MCCROY 2016 GOV DELAWARE, OH 43015 Agency Order #:

Buyer: BRANT FINK Salesperson: JACOB ROTH 212-373-8175 Primary Demo: Adults 35+

Flight: 10/17/16 - 10/23/16

Con Type: POLITICAL/VOTE Assistant: JACOB ROTH 212-373-8175

Version: Highlighting Revision 5 Station: WNCT

Total \$: \$6,670.00

Office: WASHINGTON

Market: Greenville/New Bern/Wash

Total Spots: 44 Separation: Total CPP: \$0.00 Total GRP: Traffic #: 874530

Comments: Revised Order due to buyer not being able to add funds for check short funds TTCNX: \$445
TTREV: \$6,670
PLS CFM
T/R JACOB

	REV+	REV-	REV+	REV-	REV+	RE\	RE\	RE\	REV		
	M-F REV+ 19 12:35a-1:35a	M-F REV- 16 4p-5p	M-F REV+ 15 12:30p-1:30p	REV- 14 7p-8p	Sa REV+ 13 10p-11p	M-F REV- 8 7:30p-8p	M-F REV- 4 12n-12:30p	Su REV- 2 9a-10:30a	Su REV+ 1 7a-8a	# Day/Time	
										P	
	Late Late Show	DR. PHIL	YOUNG AND THE RESTLESS	60 MINUTES	48 HOURS	FAMILY FEUD	NOON NEWS	CBS SUN MORNING	WEEKEND NEWS	Program	
	\$10.00	\$65.00	\$150.00	\$400.00	\$150.00	\$225.00	\$75.00	\$90.00	\$15.00	Rate R	
101	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	A35P Rating	
TOTALS: 44	30 0 ▶ 2	30 4 № 3	30 4 ▶ 5	30 1 № 0	30 1 № 2	30 5 ▶ 4	30 5 № 5	30 1 № 0	30 1 № 2	Len 10/17	
44	12	<u> </u> ω	O								
44	X										10/17 - 10/17
44	2	3	S. S.	0	2	4	5	0	2	Spots	10/17 - 10/17 Total
					2 \$300.00	4 \$900.00	5 \$375.00	0 \$0.00	2 \$30.00	Spots \$	
44	2	3	G	0		4 \$900.00 \$0.00					Total



MZ TELEVISION GROUP

Contract # 25183157 CPE: //4507 Changes as of: 10/14/2016 at 1:30 PM Flight: 10/17/16 - 10/23/16 Advertiser: McCrory NC Gov

7669 STAGERS LOOP

Agency: STRATEGIC MEDIA PLACEMENT

DELAWARE, OH 43015 Agency Order #:

Product: MCCROY 2016 GOV

Market: Greenville/New Bern/Wash
Office: WASHINGTON

Primary Demo: Adults 35+
Con Type: POLITICAL/VOTE

Version: Highlighting Revision 5
Station: WNCT

Total \$: \$6,670.00

Total Spots: 44

Separation: Total CPP: \$0.00 Total GRP: Traffic #: 874530

Assistant: JACOB ROTH 212-373-8175

Buyer: BRANT FINK Salesperson: JACOB ROTH 212-373-8175

	Instructions	Conocial	125 West 55th St New York, NY 10019
Order Level Comments			416-010-0110
	- And an analysis of the second secon		612701070110

		Order Level Comments
Date/Time	Added by	Comment
The state of the s		Revised Order due to buyer not being able to add funds for check short funds TTCNX: \$445
10/14/16 1:30 PM	JACOB ROTH	PLS CFM T/R JACOB
		Revised Order See lines 4 and 6 for funds added to clear See line 1 for rate revised down. TTADD: \$120 TTREV: \$7,115 DISCEM
		Line 6 5x 6p News \$130 Line 4 5x 12p News \$60 Line 1 Sun 7-8a News \$20
		Rate
10/05/16 1:45 PM	Jennifer Layman	4x 6p News \$140 4x 12p News \$75 1x 530a News \$15 1x m-7 6-7a News \$75
		Revised Order See line 18 for 1x added from past flight #25183157 TTABD: \$475 TTREV: \$6,995 PLS CFM
09/22/16 9:00 AM JACOB ROTH	JACOB ROTH	Preempted for separation conflict
08/26/16 10:33 AM Jennifer Layman	Jennifer Layman	Line 11 1x 10/19 Wed 8p Survivor \$500mg 1x 10/18 Tue 9p Bull \$500 Line 12 1x 10/20 thu 8p Big Bang/Life \$500mg 1x 10/21 Fri 10p Blue Bloods \$500
07/18/16 2:52 PM	Jennifer Layman	Line 3- face the nation runs 1030a-1130a

WIT.	WFX	WCT	Comment:	WNCT Share: 32%	Market Budget: \$20,844	
WITN: 28%	WFXI: 6%	WCTI: 34%	tt	2: 32%	t: \$20,844	Competitive Information

0.0	N/A	\$6,670.00	44	100%	Total
0,0	N/A	\$6,670,00	44	100%	
GRP		Dollars	Spots	% Distrib	Day/Time
**************************************	**************************************	Daypart Summary	Daypar		

\$6,670.00	4	Total
\$6,670.00	44	2016-Oct
Dollars	Spots	Month
nary	Monthly Summary	_



Trans

Created/Received Created by

Status

Spot+

Spot-

\$ Chg

Contract \$ Comment

Changes: Total Spots from 43 to 44, Calculated Dollars from \$7,115.00 to \$6,670.00, Competitive Market Budget from \$22,234 to \$20,844, Total \$ from \$7,115.00 to \$6,670.00, User Entered \$ from \$7,115.00 to \$6,670.00, Comments from Revised Order

Transaction History

125 West 55th St New York, NY 10019

Contract # 25183157 Agency: STRATEGIC MEDIA PLACEMENT CPE: //4507 Changes as of: 10/14/2016 at 1:30 PM Advertiser: McCrory NC Gov Flight: 10/17/16 - 10/23/16

DELAWARE, OH 43015 Agency Order # Product: MCCROY 2016 GOV

7669 STAGERS LOOP

Buyer: BRANT FINK

Primary Demo:

Con Type: POLITICAL/VOTE Adults 35+

Version: Highlighting Revision 5 Station: WNCT Market: Greenville/New Bern/Wash

Office: WASHINGTON Total Spots:

Total CPP: \$0.00

Total \$: \$6,670.00 4

Separation: Traffic #: 874530

Salesperson: JACOB ROTH 212-373-8175 Assistant: JACOB ROTH 212-373-8175

Revision Makegood 4 Revision Revision Makegood 3 8/29/16 9:36 AM CAROLYN ALLAIRE 8/26/16 11:42 AM Jennifer Layman 10/10/16 8:10 AM JACOB ROTH 10/14/16 1:30 PM 10/5/16 1:45 PM Jennifer Layman 9/22/16 9:00 AM JACOB ROTH JACOB ROTH Confirmed Confirmed Sent To Rep Confirmed Revised Confirmed \$-445,00 \$120.00 \$475.00 8 8 8 \$6,520.00 \$6,520.00 \$6,995.00 Changes: Total GIMPs to 0 \$6,670.00 PLS CFM 77,115.00 T/R JACOB. 3 buylines added or modified. \$6,995.00 TTREV: \$6,995
PLS CFM
PLS ACOB. 1 buyline added or modified. See lines 4 and 6 for funds added to clear See line 1 for rate revised down. TTADD: \$120 TTREV: \$7,115 PLS CFM Changes: Calculated Dollars from \$6,995.00 to \$7,115.00, Competitive Market Budget from \$21,859 to \$22,234. Total \$ from \$6,995.00 to \$7,115.00, User Entered \$ from \$6,995.00 to \$7,115.00, Comments from Revised Order See line 18 for 1x added from past flight #25183157 In 7, 1x na on 10/17, mg 1x In 17.ncir. 4 buylines added or modified See lines 4 and 6 for funds added to clear See line 1 for rate revised down.

TTADD: \$120

TTREV: \$7,115 TTREV: \$6,995 PLS CFM PLS CFM T/R JACOB. 9 buylines added or modified In 7, 1x na on 10/17, mg 1x In 17.ncir to Revised Order See line 18 for 1x added from past flight #25183157 TTADD: \$475 Changes: Default Spot Length to 30, Total Spots from 42 to 43, Calculated Dollars from \$6,520.00 to \$6,995.00, Competitive Market Budget from \$20,375 to \$21,859, Total \$ from \$6,520.00 to \$6,995.00, User Entered \$ from \$6,520.00 to \$6,995.00, Comments TTCNX: \$445 TTREV: \$6,670 T/R JACOB to Revised Order due to buyer not being able to add funds for check short In 11 and 12, changed day, tp, and prgm name.ncir"s In 11 and 12, changed day, tp, and prgm name.ncir"s from revised order Changes: Comments from to revised order, /R JACOB to Revised Order

Contract # 25183157 Agency: STRATEGIC MEDIA PLACEMENT CPE: //4507 Changes as of: 10/14/2016 at 1:30 PM Flight: 10/17/16 - 10/23/16 Version: Highlighting Revision 5

7669 STAGERS LOOP Advertiser: McCrory NC Gov Product: MCCROY 2016 GOV

DELAWARE, OH 43015 Agency Order #: Salesperson: JACOB ROTH 212-373-8175 Buyer: BRANT FINK Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE

Market: Greenville/New Bern/Wash Station: WNCT Office: WASHINGTON Total Spots: 44 Total CPP: \$0.00 Total GRP: Total \$: \$6,670.00

Assistant: JACOB ROTH 212-373-8175 Separation:

Traffic #: 874530

Created/Received Created by 5/27/16 11:46 AM CAROLYN ALLAIRE 8/26/16 10:33 AM Jennifer Layman 7/18/16 3:07 PM JACOB ROTH 7/18/16 2:52 PM Jennifer Layman 5/31/16 8:12 AM Confirmed Confirmed Confirmed Status Confirmed Spot+ 42 Spot-Transaction History \$6,520.00 \$ Chg 8 \$0 Contract \$ Comment \$6,520.00 \$6,520.00 Changes: Total GRPs from 0.00 to 0. \$6,520.00 Changes: 1 buyline added or modified

Non-Discrimination Policy

Queued for Electronic Contracting

Makegood 1 Revision Makegood 2 Trans

125 West 55th St New York, NY 10019

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS'
ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER,
KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR
ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.